. (to	CANDIDATE'S REPORT to be filed by a candidate or his principal campaign committee)				
1. Qualifying Name and Address of Candidate Sherry Fortenberry 1207 Van Buren & Bogolusa, La. 7042	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) H. City Council Dist E. Bogalusq, la, 7042; Washington Paris	OFFICE USE ONLY ///4 Lepp-2017			
3. Date of 11 - 4 - 2014		//25			
This report covers from $11 - 17 - 30$ 4. Type of Report:	14 through 1-5-2015				
180th day prior to primary ——	40th day after generalAnnual (future election)Supplemental (past election)				
10th day prior to general	Amendment to prior report				
5. FINAL REPORT if: Withdrawn Filed AND	after the election AND all loans and debts paid no surplus funds remaining				
Unopposed					
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	i .				
9. Name of Person Preparing Report 5 1 2 - 4 Daytime Telephone 985 732-4	ny Fortenberry				
10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our expenditures have been made nor contributions rethat no information required to be reported by the Libert deliberately omitted.	knowledge, information and belief, and that no eccived that have not been reported herein, and	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).			
This 20 day of January	, 2016	2 1 2			
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	985-732-4463 Daytime Telephone				
Signature of Treasurer	Doubling Talonkar				
Signature of Treasurer Form 102, Rev. 11/14	Daytime Telephone				

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	\$ 8.81
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	48,81
15. Plus total receipts this period (Line 8 above)	
16. Less total disbursements this period (Line 13 above)	4881
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	A

Form 102, Rev. 11/14

3(CHEDUL	E B. LUANS RI	=CEIVED		
The following information must be prov Also, complete this schedule for loans re even if from the same source. Any per	aceivea in prior p	eriods that are still outsta	nding. Separate loans mus	at he reported separately	
Name and address of lender			b. Interest rate		
		*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors		4. Repayments this perio			
		Date	Principal	Interest	
	- -		#8.81 Bot 9 Joan	7)	
		Balance	of Joan	torgiven	
(Enter the full name and address of each person endorsed, guaranteed or otherwise secured the lo Also, state the amount of liability for each endors	an or line of credit	(List payments of principal a list all payments under princ	I I nd interest separately. If separa ipal.)	te amounts are not known,	
Name and address of lender		2. a. Date*	b. Interest rate	%(a.p.r.)	
		c. Amount borrowed*.	• • • • • • • • • • • • • • • • • • • •	\$	
			· · · · · · · · · · · · · · · · · · ·		
		*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors					
		Repayments this period Date	Principal	Interest	
		·			
		·			
Enter the full name and address of each person indorsed, guaranteed or otherwise secured the loads of the control of the contr	n or line of credit	(List payments of principal ar list all payments under principal	nd interest separately. If separate	e amounts are not known,	
ulso, state the amount of liability for each endorse Form 102, Rev. 11/14	r or guarantor.)				

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